GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Home Department – OP - Reimbursement of balance amount of Rs.1,88,500/- out of Gross Admissible amount of Rs.3,88,500/- incurred by Sri V.Purushothama Shastry, Section Officer towards self treatment at Star Hospitals, Hyderabad – Sanction Accorded in Relaxation of Rules – Orders –Issued.

HOME (OP) DEPARTMENT

G.O.RT.No. 47 Dated: 18-01-2018

Read the following:

1) G.O.Ms.74, HM&FW (K1) Department, dated.15.03.2005.
2)Application of Sri V.Purushothama Shastry, Section Officer, Home Department, Dated. 06-07-2017.
3)From the Chief Executive Officer, Dr NTR Vaidyaseva Trust, Chutugunta, Guntur, Letter No.APMR09576 /Dr.NTRVST /EHS/2017, dated 22.09.2017.
4)O.O.Rt.No.339, Home (OP) Department, Dated.25.10.2017.
5)Application of Sri V.Purushothama Shastry, Section Officer, Home Department, dated 08.11.2017.

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In the reference 3rd read above, the Chief Executive Officer, Dr NTR Vaidyaseva Trust, Guntur, has scrutinized the medical bills of Sri V.Purushothama Shastry, Section Officer, and issued a net admissible amount of Rs.2,00,000/- out of Gross Admissible amount of Rs.3,88,500/- towards the medical expenditure incurred for self treatment for "CAD LMCA + Double Vessel Disease, Good Lv Function, Diabetes Mellitus, Hypertension" during the period from 08.06.2017 to 14.06.2017 at Star Hospitals, Hyderabad.

2. In the reference 4th read above, sanction was accorded for payment of Rs.2,00,000/-. In the reference 5th read above, Sri V.Purushothama Shastry, Section Officer, has requested to sanction the balance amount of Rs.1,88,500/- in relaxation of rules.

3. Government after careful examination of the matter, hereby accord sanction for payment of balance amount of Rs.1,88,500/- (Rupees One Lakh Eighty Eight Thousand Five Hundred only) out of gross admissible amount of Rs.3,88,500/- to Sri V.Purushothama Shastry, Section Officer, in relaxation of the A.P. Integrated Medical Attendance Rules, 1972.

4. The expenditure sanctioned in para-3 above, shall be debited to "2052- Secretariat General Services – M.H. 090 – Secretariat – S.H. (08) – Home Department – 010 salaries – 017 – Medical Reimbursement".

5. The Deputy Pay and Account Officer, Secretariat Branch is requested to pass the bill on duplicate attested copies of the Medical Bills, since the Original Medical Bills were already submitted in audit in having passed the bill for Rs.2,00,000/- as per the orders issued in the reference 4th read above.

6. The Home (OP-claims) Department is requested to draw and disburse the amount.

7. This order issues with the concurrence of Finance Department vide their U.O.No.42028/617/2017-FMU-HM&FW, Dated: 30.11.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.R. ANURADHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri V.Purushothama Shastry, Section Officer, Home Department.
The Home (OP-Claims) Department.
The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.